October 6, 2004

CCN 52738

Distribution

FIRST QUARTER FISCAL YEAR 2005 NATIONAL SPENT NUCLEAR FUEL PROGRAM ASSESSMENT SCHEDULE

Attached is the first quarter fiscal year 2005 National Spent Nuclear Fuel Program assessment schedule.

Please direct any questions regarding the schedule to me at (208) 526-1342.

Sincerely,

Don A. Armour, QAS Manager

I an A Dam

National Spent Nuclear Fuel Program

kjb

Attachment

Distribution

S. C Gladson, NSNFP

M. D. Gardner, DOE-ID

T. J. Hill, NSNFP

W. L. Hurt, NSNFP

H. H. Loo, NSNFP

S. L. Morton, NSNFP

P. D. Wheatley, NSNFP

cc: S. S. Crawford, INEEL, MS 3810 (w/o Att.)

L. D. Vaughan, DOE-HQ/EM 3.2

Distribution October 6, 2004 CCN 52738 Page 2

bcc: C. Kido, MS 3133

N. S. MacKay, MS 3135 T. L. Morgan, MS 3133

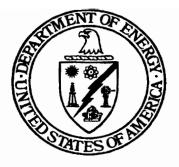
Correspondence Control, MS 3106

D. A. Armour Letter File (NSNF-QAS-04-004)

NSNFP File Code 5724.1801.1

Uniform File Code: Disposition Authority: Retention Schedule:

NOTE: Original disposition authority, retention schedule, and Uniform Filing Code applied by the sender may not be appropriate for all recipients. Make adjustments as needed.



NATIONAL SPENT NUCLEAR FUEL PROGRAM

ASSESSMENT SCHEDULE

1st QUARTER FY 2005

Signature: Date: D. A. Armour, QAS Manager	10/06/04
--	----------

File No. 5724.1801.1

NATIONAL SPENT NUCLEAR FUEL PROGRAM Assessment Schedule – 1st Quarter FY 05							
		National Program Assessments	The state of				
06/29/04	04-NSNF-S-004	Surveillance of PMPs 5.01 (Preparing Draft Procedures), 6.01 (Review and Approval of NSNFP Internal Documents), and 6.03 (Managing Document Control and Distribution)	NSNFP QA	D. Armour	Completed 7/29/04, no DRs		
08/13/04	04-NSNF-S-007	Surveillance of PSO 7.02 for Evaluation of Services from Government Sector Suppliers	NSNFP QA	D. Armour	Completed 8/24/04, no DRs		
08/30/04	04-NSNF-S-008	Surveillance of PAE-7 (TMAs 6, 7,and 8) for Advanced Neutron Absorber Development by INEEL, Sandia, and LANL	NSNFP QA	C. Kido	Completed 9/10/04, no DRs		
1st Qtr FY 05	05-NSNF-S-001	Surveillance of NSNFP Procedure 2.04 for Personnel Indoctrination and Proficiency Training	NSNFP QA	D. Armour			
1st Qtr FY 05	05-NSNF-S-002	Surveillance of NSNFP SNF Remote Welding Activities	NSNFP QA	C. Kido			
2 nd Qtr FY 05	05-NSNF-AU-001	Annual Internal Audit of the NSNFP Program	NSNFP QA	TBD			
2 nd Qtr FY 05	05-DOE-AU-xxx	Annual External EM/RW Audit of the NSNFP Program	DOE HQ & RW	L. Vaughan			
2 nd Qtr FY 05	05-NSNF-S-003	Surveillance of INEEL M&O Procurement Services	NSNFP QA	TBD			
2 nd Qtr FY 05	05-NSNF-S-004	Surveillance of Sandia in Support of DOE Standardized SNF Canister Drop Test Deliverables prescribed by test plan DOE/SNF/PP-039 & TMA-10	NSNFP QA	TBD	1		
3 rd Qtr FY 05	05-NSNF-S-005	Surveillance of ABAQUS work process	NSNFP QA	TBD			
3 rd Qtr FY 05	05-NSNF-S-006	Surveillance of NSNFP Lifetime and Nonpermanent Records	NSNFP QA	TBD			
		Supplier Assessments					
07/26/04	04-SUPP-AU-001	Supplier Requalification Audit of Sandia in Support of DOE Standardized SNF Canister Drop Tests	NSNFP QA	C. Kido	Completed 8/04/004, one CDA, no DRs		
8/02/2004	04-SUPP-S-002	Surveillance of TMA-10 (PAE-10) for Multi-Canister Overpack / 24 inch Standardized DOE SNF Canister Demonstration Drop Test and Analysis	NSNFP QA	C. Kido	Completed 8/25/04, no DRs,		

S = Surveillance

TBD = To be determined

NA = Not applicable

Abbreviations:

NSNFP-National Spent Nuclear Fuel Program; QA-Quality Assurance;

RW-Office of Civilian Radioactive Waste Management; DOE-Department of Energy; ATL-Audit Team Leader; A-Auditor;

TS-Technical Specialist; HLW-High Level Waste; STL-Surveillance Team Leader; ST-Surveillance Team Member.